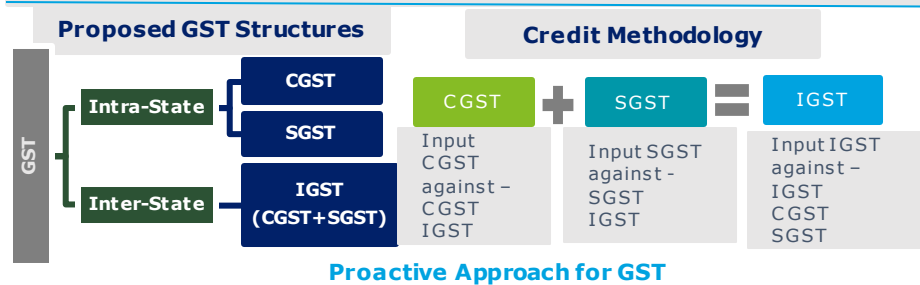
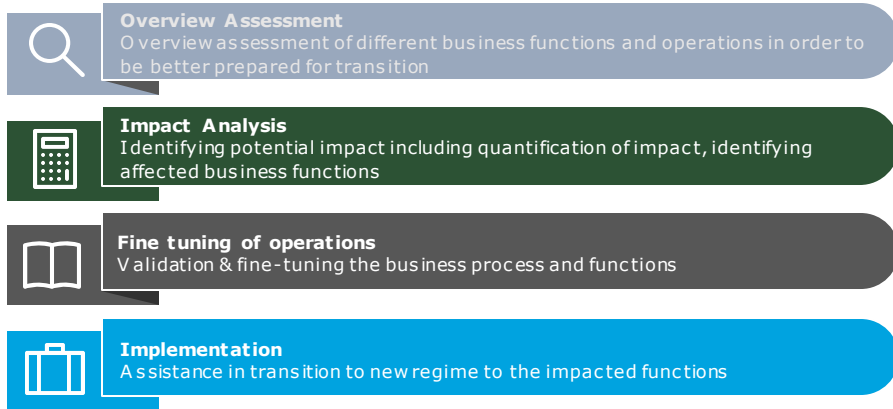


Goods & Services Tax is expected to be introduced in India from 1 April 2017

Features of the proposed GST



Proactive Approach for GST



Automated Tools



- Changes to Master and Transaction records
- Systems design changes for GST compliance

- Effect on demand
- Pricing strategies
- Impact on current pipeline and inventory

GST impact on corporate plans



- Sourcing from incentive area vendors
- Best practices for invoicing to maximise tax credits

- Pricing modelling
- Structure of offers/financing

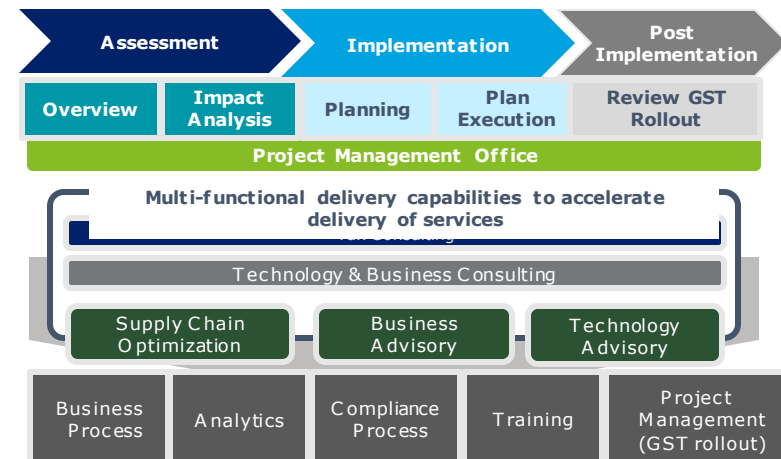
- Impact on cash flow
- Identification of GST liability on transaction.
- Compliances
- Cancellation of registration - potential audit?

Training and communication

GST impact on contracts

GetSeT Methodology

Multi-disciplinary team working together to accelerate the delivery of services. An integrated GetSeT approach that goes throughout the lifecycle of the GST rollout implementation.



Technical Skills

Implementation Experience

Multi Disciplinary Approach

Industry Focus

Global Network Support

Consistent Collaboration

Project Management Capabilities

Contacts

Contact us at:

 ingstpmo@deloitte.com

Ahmedabad

19th Floor, Shapath –V
S. G. Highway,
Ahmedabad – 380015.
Tel: + 91 (079) 66827300
Fax: + 91 (079) 66827400

Bangalore

Deloitte Centre, Anchorage II,
100/2, Richmond Road,
Bangalore 560 025.
Tel: +91 (080) 6627 6000
Fax: +91 (080) 6627 6010

Chennai

No.52, Venkatanarayana Road, 7th Floor,
ASV N Ramana Tower,
T-Nagar,
Chennai 600 017.
Tel: +91 (044) 6688 5000
Fax: +91 (044) 6688 5050

Delhi/Gurgaon

Building 10,
Tower B, 7th Floor,
DLF Cyber City,
Gurgaon 122 002
Tel: +91 (0124) 679 2000
Fax: + 91 (0124) 679 2012

Hyderabad

1-8-384 and 385, 3rd Floor,
Gowra Grand S.P.Road,
Begumpet,
Secunderabad – 500 003.
Tel: +91 (040) 6603 2600
Fax: +91 (040) 6603 2714

Kolkata

Bengal Intelligent Park Building Alpha,
1st floor, Block EP and GP Sector V, Salt
Lake Electronics Complex,
Kolkata - 700 091.
Tel: + 91 (033) 6612 1000
Fax: + 91 (033) 6612 1001

Mumbai

Indiabulls Finance Centre,
Tower 3, 28th Floor,
Elphinstone Mill Compound,
Senapati Bapat Marg, Elphinstone (W),
Mumbai – 400013
Tel: + 91 (022) 6185 4000
Fax: + 91 (022) 6185 4101

Pune

106, B-Wing, 7th Floor,
ICC Trade Tower,
Senapati Bapat Road,
Pune – 411 016.
Tel: + 91 (020) 6624 4600
Fax: +91 (020) 6624 4605

Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited, a UK private company limited by guarantee (“DTTL”), its network of member firms, and their related entities. DTTL and each of its member firms are legally separate and independent entities. DTTL (also referred to as “Deloitte Global”) does not provide services to clients. Please see www.deloitte.com/about for a more detailed description of DTTL and its member firms.

This material is prepared by Deloitte Touche Tohmatsu India LLP (DTTILLP). This material (including any information contained in it) is intended to provide general information on a particular subject(s) and is not an exhaustive treatment of such subject(s) or a substitute to obtaining professional services or advice. This material may contain information sourced from publicly available information or other third party sources. DTTILLP does not independently verify any such sources and is not responsible for any loss whatsoever caused due to reliance placed on information sourced from such sources. None of DTTILLP, Deloitte Touche Tohmatsu Limited, its member firms, or their related entities (collectively, the “Deloitte Network”) is, by means of this material, rendering any kind of investment, legal or other professional advice or services. You should seek specific advice of the relevant professional(s) for these kind of services. This material or information is not intended to be relied upon as the sole basis for any decision which may affect you or your business. Before making any decision or taking any action that might affect your personal finances or business, you should consult a qualified professional adviser.

No entity in the Deloitte Network shall be responsible for any loss whatsoever sustained by any person or entity by reason of access to, use of or reliance on, this material. By using this material or any information contained in it, the user accepts this entire notice and terms of use.

©2016 Deloitte Touche Tohmatsu India LLP. Member of Deloitte Touche Tohmatsu Limited

Deloitte Touche Tohmatsu India Private Limited (U74140MH199 5PTC093339), a private company limited by shares, was converted into Deloitte Touche Tohmatsu India LLP, a limited liability partnership (LLP Identification No. AAE 8458), with effect from October 1, 2015.